

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JUNE 5, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				730 CONSOLIDATED FIRE PROTECTION DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - PROJECT # 1	0.00	406,956.91	406,956.91	0.00	406,956.91
CARSON - PROJECT # 2	0.00	470,022.84	470,022.84	0.00	470,022.84
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	47,756.34	47,756.34	0.00	47,756.34
CARSON - RP# 3	0.00	202,051.41	202,051.41	0.00	202,051.41
CARSON - RP# 1 - 85 ANX	0.00	511,474.62	511,474.62	0.00	511,474.62
CARSON - RP# 1 - 97 ANX	0.00	47,435.96	47,435.96	0.00	47,435.96
CARSON - MERGER RP #2/#3 AMEND	0.00	137,531.83	137,531.83	0.00	137,531.83
CARSON - R.P. AREA #4	0.00	320,173.98	320,173.98	0.00	320,173.98
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,143,403.89</b>	<b>\$2,143,403.89</b>	<b>\$0.00</b>	<b>\$2,143,403.89</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,143,403.89</b>	<b>0.00</b>	<b>2,143,403.89</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				731 COUNTY FIRE FOSTER AND FIRE WARDEN	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CARSON - PROJECT # 1	0.00	16,710.19	16,710.19	0.00	16,710.19
CARSON - PROJECT # 2	0.00	19,374.14	19,374.14	0.00	19,374.14
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	1,975.76	1,975.76	0.00	1,975.76
CARSON - RP# 3	0.00	12,828.76	12,828.76	0.00	12,828.76
CARSON - RP# 1 - 85 ANX	0.00	21,150.30	21,150.30	0.00	21,150.30
CARSON - RP# 1 - 97 ANX	0.00	2,443.90	2,443.90	0.00	2,443.90
CARSON - MERGER RP #2/#3 AMEND	0.00	7,347.85	7,347.85	0.00	7,347.85
CARSON - R.P. AREA #4	0.00	13,276.98	13,276.98	0.00	13,276.98
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$95,107.88</b>	<b>\$95,107.88</b>	<b>\$0.00</b>	<b>\$95,107.88</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>95,107.88</b>	<b>0.00</b>	<b>95,107.88</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>